

Campaign Finance Report

AZ NURSES ASSN PAC Committee #: 1250

Treasurer: NETTERVILLE, LORETTA

1850 E Southern Ave, Ste 1, Tempe, AZ 85282

Phone: (480) 831-0404 Email: debby@aznurse.org

Amended 2004 June 30th Report

Election Cycle: 2003-2004
Date Filed: June 3, 2004

Reporting Period: January 1, 2004-May 31, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$6,391.28
Total Cash Receipts this Reporting Period: \$670.04
Total Cash Disbursements this Reporting Period: \$122.98
Cash Balance at End of Reporting Period: \$6,938.34

Report ID: 43510

Amended June 30th Report

Covers 01/01/2004 to 05/31/2004 Filed on 06/03/2004

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$670.04	\$0.00	\$670.04	\$8,687.04
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$25.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$150.45
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$670.04	\$0.00	\$670.04	\$8,862.49

Expenditures	Schedule	This Period			Total to Data	
P		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$122.98	\$0.00	\$122.98	\$3,205.41	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$122.98	\$0.00	\$122.98	\$3,205.41	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$122.98				

Amended June 30th Report Covers 01/01/2004 to 05/31/2004

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	AYRES, MARIANNE	02/23/2004	\$150.00	\$300.00
Address:	1702 E Waverly St, Tucson, AZ 85719		Cash	
Occupation:	NURSE			
Name:	CASSENS, KERRY	02/23/2004	\$20.00	\$20.00
Address:	1314 W Highland St, Chandler, AZ 85224		Cash	
Occupation:	NURSE, CIGNA			
Name:	HAAS, DIANE	02/23/2004	\$20.00	\$20.00
Address:	5701 W Dublin Ln, Chandler, AZ 85226		Cash	
Occupation:	RN, DODNAR NETWORK			
Name:	HAMILTON, MARGARET	02/23/2004	\$20.04	\$20.04
Address:	1722 W Hopi Dr, Chandler, AZ 85224		Cash	
Occupation:	ONCOLOGY RN, SCOTTSDALE HEALTHCARE			
Name:	KILLEEN, MARY	02/23/2004	\$150.00	\$300.00
Address:	1620 S Ventura Dr, Tempe, AZ 85281		Cash	
Occupation:	NURSE, ASU			
Name:	KRONENBITTER, RAY	02/23/2004	\$50.00	\$275.00
Address:	2823 W 22nd St, Yuma, AZ 85364		Cash	
Occupation:	NURSE, YUMA REGIONAL MEDICAL CENTER			
Name:	KRONENBITTER, SCARLETTE	02/23/2004	\$50.00	\$50.00
Address:	2823 W 22nd St, Yuma, AZ 85364		Cash	
Name:	LERSCH, JUDY	02/23/2004	\$100.00	\$200.00
Address:	5458 E Oakhurst Way, Scottsdale, AZ 85254		Cash	
Occupation:	NURSE, ASU COLLEGE OF NURSING			
Name:	MCNAMARA, ANNE	02/23/2004	\$100.00	\$200.00
Address:	3401 N 44th PI, Phoenix, AZ 85018		Cash	
Occupation:	NURSE, ARIZONA HOSPITAL ASSOCIATION			
Name:	SASMOR, JEANNETTE	02/23/2004	\$10.00	\$10.00
Address:	PO Box 2282, Sedona, AZ 86339		Cash	
Occupation:	EDUCATOR			
Total of Individual Contributions		\$670.04		
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$670.04	

Filed on 06/03/2004 3

Amended June 30th Report Covers 01/01/2004 to 05/31/2004

Schedule E4 - Other expenses

Scheaule i	=4 - Other expenses	Date	Amount	Cycle To Date
Name:	DRUGAY, MARGE	03/17/2004	\$122.98	\$122.98
Address:	6651 N Longfellow Dr, Tucson, AZ 85718		Cash	
Occupation:	NURSE, SELF EMPLOYED			
Memo:	HIGH DONAR PLAQUE REIMBURSEMENT			
Total of Other Exp	enses		\$122.98	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Other	Expenses		\$122.98	

Filed on 06/03/2004 4

1250 AZ NURSES ASSN PAC

Amended June 30th Report
Covers 01/01/2004 to 05/31/2004

5

Filed on 06/03/2004